



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

May 6, 2013

RODELL MOLLINEAU, TREASURER
AMERICAN BRIDGE 21ST CENTURY
700 13TH STREET, NW, SUITE 600
WASHINGTON, DC 20005

Response Due Date
06/10/2013

IDENTIFICATION NUMBER: C00492140

REFERENCE: APRIL QUARTERLY REPORT (01/01/2012 - 03/31/2012)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 2 item(s):

1. Schedule B of your report discloses reimbursements to individuals for "Reimbursement- Domain name, Travel & Meals," "Reimbursement- Photocopies," " Reimbursement- Research Expenses," "Reimbursement- Subscription & Telephone," "Reimbursement- Travel, **Shipping & Photocopies**," and "Reimbursement- Video Production." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3

2. Schedule B of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the related payments to any one vendor aggregate in excess of \$200 for the calendar year, the staff advance payment to the vendor must also be itemized in a memo entry